



P.O. BOX 26308  
CHARLOTTE, NC 28221-6308  
704 / 598-9782  
FEDERAL ID #56-1428449

Invoice Number : 1-8520005  
Invoice Date : 06/11/2008  
Customer Number : WAR006  
Job Number : 8520005  
Due Date : 06/25/2008

## INVOICE

Warehouse 86 LLC  
481 Airport Ind.Dr.

Southaven, MS 38671  
Attn: Joe Torez

Warehouse 86  
481 Airport Indust.  
Southaven MS 38671

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	Provide equipment and personnel to identify, package, manifest, transport and dispose of hazardous and non-hazardous chemicals.				14,151.93
GROSS BILLINGS :					14,151.93
NET BILLINGS :					14,151.93

Please call Wayne if you have any questions with your invoice at 1-800-888-7689 ext. 1008.  
For your convenience we accept Visa, Mastercard or American Express.  
Please reference our invoice number on your check and mail to the address above.

# HEPACO, INC. TIME & MATERIALS DAILY WORK SHEET

Project Name Warehouse '86 Labpack  
 Task No./Name \_\_\_\_\_  
 Supervisor Keith Leggett  
 Client Rep/Title Joe Torrez

Project No. 8520005  
 Day Various  
 Date Various

SUMMARY OF CHARGES	TODAYS CHARGES	PREVIOUS CHARGES	PROJECT TO DATE CHARGES
LABOR	\$5,088.00	\$0.00	\$5,088.00
EQUIPMENT	\$650.00	\$0.00	\$650.00
INVENTORY	\$1,392.00	\$0.00	\$1,392.00
OTHER DIRECT CHARGE	\$0.00	\$0.00	\$0.00
SUBCONTRACTS	\$6,220.88	\$0.00	\$6,220.88
INSURANCE 6 %	\$801.05	\$0.00	\$801.05
<b>TOTAL CHARGES</b>	<b>\$14,151.93</b>	<b>\$0.00</b>	<b>\$14,151.93</b>

LABOR						
CLASSIFICATION	NAME	REGULAR HOURS	OVERTIME HOURS	REGULAR RATE	OVERTIME RATE	TOTAL
PRINCIPAL				\$125.00	\$125.00	\$0.00
P.R. MANAGER				\$125.00	\$187.50	\$0.00
PROJECT MANAGER	David Moore	16.00		\$110.00	\$165.00	\$1,760.00
REGULATORY MANAGER				\$85.00	\$127.50	\$0.00
SUPERVISOR/GENERAL	Keith Leggett	16.00		\$70.00	\$105.00	\$1,120.00
SUPERVISOR/GENERAL				\$70.00	\$105.00	\$0.00
FOREMAN/GENERAL				\$49.00	\$73.50	\$0.00
FOREMAN/GENERAL				\$49.00	\$73.50	\$0.00
EQUIPMENT OPERATOR				\$46.00	\$67.50	\$0.00
EQUIPMENT OPERATOR				\$46.00	\$67.50	\$0.00
EQUIPMENT OPERATOR				\$46.00	\$67.50	\$0.00
SPILL TECHNICIAN	Sandeep Parya	16.00		\$46.00	\$67.50	\$736.00
SPILL TECHNICIAN	Jill Hobbs	16.00		\$46.00	\$67.50	\$736.00
SPILL TECHNICIAN	Justi Hopkins	16.00		\$46.00	\$67.50	\$736.00
SPILL TECHNICIAN				\$46.00	\$67.50	\$0.00
SPILL TECHNICIAN				\$46.00	\$67.50	\$0.00
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PROJECT ACCOUNTANT				\$38.00	\$57.00	\$0.00
ADMIN. ASSISTANT				\$33.00	\$49.50	\$0.00
CLERICAL				\$25.00	\$37.50	\$0.00
<b>TOTAL LABOR CHARGES</b>						<b>\$5,088.00</b>







## Pollution Control Industries

4343 KENNEDY AVE.  
EAST CHICAGO, IN 46312  
FEIN # 36-3827403  
(219) 397-3951

5845 VICTORY LANE  
MEMPHIS, TN 38053  
FEIN #: 35-2035802  
(800) 388-7242

FAX (219) 397-6411  
<http://www.pollutioncontrol.com>

Invoice  
TN0036047  
Page: 1

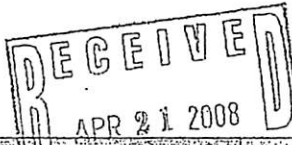


Pollution Control Industries

SOLD TO:

HEPACO INC. - MEMPHIS  
PO BOX 26308

CHARLOTTE, NC 28221



REMIT PAYMENT TO:

Pollution Control Industries  
72040 EAGLE WAY  
CHICAGO, IL 60678-7250

DATE	PURCHASE ORDER NO.	CUSTOMER ID	TERMS
4/14/2008	5000889	8260965	N30
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	002356276/77/350JJK WAREHOUSE 86		
1.00	EACH LAB PACK DISPOSAL	LPD 3,929.00	\$3,929.00
1.00	EACH LABOR	LPL 400.00	\$400.00
1.00	EACH LAB PACK SUPPLIES	LPSE 125.000	\$125.00
1.00	EACH MOB/TRANSPORTATION	LPTR 300.00	\$300.00

8520005 025 Z 4976.70



4,25.08

4976.70

Subtotal \$4,754.00

ENERGY ASSESSMENT \$222.70

Total \$4,976.70